

# **EXHIBIT A**

**WR GRACE & CO**  
**COMPENSATION BY PROJECT CATEGORY**  
**APRIL 1, 2010 - APRIL 30, 2010**

<b>Matter Code</b>	<b>Project Category</b>	<b>Hours</b>	<b>Amount</b>
0003	Claim Analysis Objection, Resolution & Estimation (Asbestos)	0.7	486.5
0013	Business Operations	3.9	2,890.50
0014	Case Administration	15.0	2,900.50
0015	Claims Analysis/Objections/Administration (Non-Asbestos)	2.8	1,946.00
0017	Committee, Creditors', Noteholders', or Equity Holders'	14.7	10,960.50
0018	Fee Application, Applicant	15.4	8,451.50
0019	Creditor Inquiries	2.0	1,744.00
0020	Fee Application, Others	4.0	1,012.50
0021	Employee Benefits, Pension	2.1	1,459.50
0035	Travel - Non Working	4.0	3,500.00
0036	Plan and Disclosure Statement	7.1	5,816.50
0037	Hearings	6.2	5,047.00
	<b>Sub Total</b>	<b>77.9</b>	<b>\$ 46,215.00</b>
	<b>Less 50% Travel</b>	<b>(2.0)</b>	<b>(1,750.00)</b>
	<b>Total</b>	<b>75.9</b>	<b>\$ 44,465.00</b>

## STROOCK

## INVOICE

DATE	May 25, 2010
INVOICE NO.	505091
CLIENT	W R Grace & Co
	7500 Grace Drive
	Columbia, MD 21044-4098

FOR PROFESSIONAL SERVICES RENDERED in the captioned matter for the period through April 30, 2010, including:

RE	Claim Analysis Objection, Resolution & Estimation (Asbestos) 699843 0003
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DATE	DESCRIPTION	NAME	HOURS
04/06/2010	Memorandum to L. Esayan re: inquiry on EMC/MMO settlement.	Krieger, A.	0.1
04/07/2010	Exchanged memoranda with L. Esayan re: 1998 Agreement.	Krieger, A.	0.2
04/09/2010	Attend to COC re: order and joint pretrial statement for CDN PD claims trial.	Krieger, A.	0.1
04/12/2010	Attend to joint pre-trial statement on statute of limitations trial on Canadian PD Calms.	Krieger, A.	0.1
04/26/2010	Attend to order re: briefing schedule re: litigation of Maryland Casualty's claim.	Krieger, A.	0.1
04/27/2010	Attend to motion to settle insurance company coverage issues.	Krieger, A.	0.1

SUMMARY OF HOURS	HOURS	RATE	TOTAL
STROOCK & STROOCK & LAVAN LLP • NEW YORK • LOS ANGELES • MIAMI 180 MAIDEN LANE, NEW YORK, NY 10038-4982 TEL 212.806.5400 FAX 212.806.6006 WWW.STROOCK.COM			

# STROOCK

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	0.7	\$ 695	\$ 486.50
TOTAL FOR PROFESSIONAL SERVICES RENDERED		\$ 486.50	
TOTAL FOR THIS MATTER		\$ 486.50	

## STROOCK

RE	Business Operations 699843 0013
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DATE	DESCRIPTION	NAME	HOURS
04/01/2010	Attend to 10-K.	Krieger, A.	1.4
04/01/2010	Review 10-K.	Kruger, L.	0.3
04/08/2010	Attend to Capstone report re: 2010 Business Plan Review.	Krieger, A.	1.3
04/09/2010	Telephone call J. Dolan re: Capstone's report for the Committee on Grace's 2010 business plan and plan performance.	Krieger, A.	0.4
04/09/2010	Review Capstone report on debtors' 2010 business plan.	Pasquale, K.	0.5

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	3.1	\$ 695	\$ 2,154.50
Kruger, Lewis	0.3	995	298.50
Pasquale, Kenneth	0.5	875	437.50

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 2,890.50
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TOTAL FOR THIS MATTER	\$ 2,890.50
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## STROOCK

RE	Case Administration 699843 0014
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DATE	DESCRIPTION	NAME	HOURS
04/01/2010	Review Fee Auditor project category summary pertaining to the thirty-fourth interim quarter.	Mohamed, D.	0.5
04/01/2010	Obtain and circulate recently docketed pleadings in main case.	Mohamed, D.	0.4
04/02/2010	Obtain and circulate recently docketed pleadings in main case (.7); review case docket nos. 01-771, 09-644 and 09-807 (.3).	Mohamed, D.	1.0
04/05/2010	Obtain and circulate recently docketed pleadings in main case (.5); review case docket nos. 01-771, 09-644 and 09-807 (.3).	Mohamed, D.	0.8
04/06/2010	Obtain and circulate recently docketed pleadings in main case.	Mohamed, D.	0.4
04/07/2010	Memorandum with DM re: telephonic attendance for AGK at 4/19/10 hearing.	Krieger, A.	0.1
04/07/2010	Review and update case docket no. 01-1139 (.2); obtain and circulate recently docketed pleadings in main case (1.3); review case docket nos. 01-771, 09-644 and 09-807 (.3).	Mohamed, D.	1.8
04/08/2010	Obtain and circulate recently docketed pleadings in main case (.5); schedule A. Krieger to appear telephonically for 4.19.2010 hearing (.2).	Mohamed, D.	0.7
04/09/2010	Obtain and circulate recently docketed pleadings in main case (.5); review case docket nos. 01-771, 09-644 and 09-807 (.3).	Mohamed, D.	0.8
04/12/2010	Review case docket nos. 01-771, 09-644 and 09-807.	Mohamed, D.	0.3
04/13/2010	Obtain and circulate recently docketed	Mohamed, D.	0.9

## STROOCK

DATE	DESCRIPTION	NAME	HOURS
	pleadings in main case (.3); obtain pleadings for attorney review (.6).		
04/14/2010	Review case docket nos. 01-771, 09-644 and 09-807.	Mohamed, D.	0.3
04/15/2010	Obtain and circulate recently docketed pleadings in main case.	Mohamed, D.	0.4
04/16/2010	Obtain and circulate recently docketed pleadings in main case (.5); review case docket nos. 01-771, 09-644 and 09-807 (.3).	Mohamed, D.	0.8
04/19/2010	Review case docket nos. 01-771, 09-644 and 09-807 (.3); obtain documents for attorney review (.2).	Mohamed, D.	0.5
04/21/2010	Obtain and circulate recently docketed pleadings in main case (.6); review case docket nos. 01-771, 09-644 and 09-807 (.3).	Mohamed, D.	0.9
04/22/2010	Obtain and circulate recently docketed pleadings in main case.	Mohamed, D.	0.7
04/23/2010	Obtain and circulate recently docketed pleadings in main case (.3); review case docket nos. 01-771, 09-644 and 09-807 (.3).	Mohamed, D.	0.6
04/26/2010	Review and update case docket no. 01-1139 (.2); obtain and circulate recently docketed pleadings in main case (.4); review case docket nos. 01-771, 09-644 and 09-807 (.3).	Mohamed, D.	0.9
04/27/2010	Obtain and circulate recently docketed pleadings in main case.	Mohamed, D.	1.1
04/28/2010	Obtain and circulate recently docketed pleading in main case (.2); review case docket nos. 01-771, 09-644 and 09-807 (.3).	Mohamed, D.	0.5
04/29/2010	Obtain and circulate recently docketed pleadings in main case.	Mohamed, D.	0.3
04/30/2010	Review case docket nos. 01-771, 09-644 and 09-807.	Mohamed, D.	0.3

# STROOCK

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	0.1	\$ 695	\$ 69.50
Mohamed, David	14.9	190	2,831.00
TOTAL FOR PROFESSIONAL SERVICES RENDERED		\$ 2,900.50	
TOTAL FOR THIS MATTER		\$ 2,900.50	



## STROOCK

RE	Claims Analysis/Objections/Administration (Non-Asbestos) 699843 0015		
DATE	DESCRIPTION	NAME	HOURS
04/09/2010	Telephone call R. Higgins re: employee claims responses, status.	Krieger, A.	0.3
04/12/2010	Attend to claim settlement notices for Munoz and for Standard Chain and exchanged memoranda with Debtors' counsel re additional information to support the settlements.	Krieger, A.	0.4
04/13/2010	Attend to Munoz settlement.	Krieger, A.	0.3
04/14/2010	Telephone call R. Higgins re: claim settlements.	Krieger, A.	0.2
04/16/2010	Telephone call R. Higgins re: information on Standard Chain settlement (.2); attend to J. Baer memorandum re: responding to inquiries (.1).	Krieger, A.	0.3
04/19/2010	Exchanged memoranda with J. Baer re: further inquiries regarding Munoz settlement information (.3); exchanged memoranda with R. Higgins re: settlement information on Standard Chain (.1).	Krieger, A.	0.4
04/21/2010	Exchanged memoranda with R. Higgins re: additional information for Standard Chain claim (.2); exchanged memoranda with J. Baer re: same (.1).	Krieger, A.	0.3
04/22/2010	Exchange memoranda with R. Higgins, J. Baer re: additional information for Standard Chain claim settlement re: noticing of settlement and extension on response date (.1); memoranda to J. Baer re: additional information requested (.2).	Krieger, A.	0.3
04/26/2010	Exchanged memoranda with J. Baer re: additional information re: Standard Chain	Krieger, A.	0.2

## STROOCK

DATE	DESCRIPTION	NAME	HOURS
	settlement.		
04/27/2010	Attend to amended notice of settlement of Standard Chain claims.	Krieger, A.	0.1

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	2.8	\$ 695	\$ 1,946.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 1,946.00
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TOTAL FOR THIS MATTER	\$ 1,946.00
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## STROOCK

RE	Committee, Creditors', Noteholders', or Equity Holders'
	699843 0017

DATE	DESCRIPTION	NAME	HOURS
04/05/2010	Attend to memorandum re: motion for settlement agreement with Employers Mutual Casualty Company.	Krieger, A.	3.7
04/05/2010	Review memo to Committee re: Employee Mutual.	Kruger, L.	0.4
04/06/2010	Attend to memorandum re: pending motions (.9); exchanged memoranda with Committee member re: plan documents (.2).	Krieger, A.	1.1
04/06/2010	Review memo to Committee re: pending motions.	Kruger, L.	0.2
04/07/2010	Finalize memorandum re: pending matters.	Krieger, A.	0.4
04/07/2010	Review recent debtor filings.	Kruger, L.	0.2
04/08/2010	Memorandum to Committee re: pending motions.	Krieger, A.	0.2
04/13/2010	Attend to Committee memorandum re: pending settlements.	Krieger, A.	1.4
04/13/2010	Review memo to Committee re: pending settlements.	Kruger, L.	0.3
04/15/2010	Memorandum to the Committee re: claims settlements (1.3); memorandum to LK re: Plan payment terms (.4).	Krieger, A.	1.7
04/15/2010	Review memo to Committee re: claims settlements (.2); review memo from AK re: plan payment terms for bank debt (.2).	Kruger, L.	0.4
04/20/2010	Memorandum for the Committee re: 4/19/10 hearing (.8); telephone call Committee member re: emergence (.1).	Krieger, A.	0.9
04/20/2010	Review memo to Committee re: hearing (.1); review issues raised at court hearing (.3).	Kruger, L.	0.4

## STROOCK

DATE	DESCRIPTION	NAME	HOURS
04/20/2010	Review memo to Committee re: hearing.	Pasquale, K.	0.1
04/21/2010	Attend to revised memorandum for the Committee re: Munoz claim and litigation settlement.	Krieger, A.	0.8
04/26/2010	Memorandum to the Committee re: second amended disclosure of expected directors and officers of the Reorganized Debtors (.5); attend to additional information from Debtors' counsel and revised memorandum re: Standard Chain settlement reflecting additional information (1.4).	Krieger, A.	1.9
04/26/2010	Review Committee memo.	Kruger, L.	0.4
04/26/2010	Review draft memos to Committee.	Pasquale, K.	0.2

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	12.1	\$ 695	\$ 8,409.50
Kruger, Lewis	2.3	995	2,288.50
Pasquale, Kenneth	0.3	875	262.50

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 10,960.50
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TOTAL FOR THIS MATTER	\$ 10,960.50
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## STROOCK

RE	Fee Application, Applicant 699843 0018
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DATE	DESCRIPTION	NAME	HOURS
04/07/2010	Attend to preparation of 36th quarterly fee application.	Krieger, A.	1.3
04/08/2010	Attend to 36th quarterly fee application.	Krieger, A.	1.0
04/09/2010	Review March invoice.	Magzamen, M.	1.1
04/14/2010	Prepare template for Stroock's one-hundred and eighth monthly fee application.	Mohamed, D.	0.5
04/15/2010	Attend to March 2010 fee statement.	Krieger, A.	0.7
04/15/2010	Review changes made to draft of Stroock's one hundred and eighth monthly fee application.	Mohamed, D.	0.5
04/22/2010	Review changes made to draft of Stroock's 108th monthly fee application.	Mohamed, D.	0.4
04/27/2010	Attend to March 2010 fee statement and preparation of 36th quarterly.	Krieger, A.	2.6
04/27/2010	Oc's w/ A. Krieger and D. Mohamed re: final review of March bill.	Magzamen, M.	0.4
04/28/2010	Attend to preparation of 36th quarterly fee application.	Krieger, A.	3.6
04/28/2010	Review Stroock's one hundred and eighth monthly fee application (.7); prepare certificate of service re: same and forward to local counsel for filing (.6); prepare and effectuate service re: fee application (.6).	Mohamed, D.	1.9
04/29/2010	Attend to 36th quarterly fee application.	Krieger, A.	1.4

# STROOCK

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	10.6	\$ 695	\$ 7,367.00
Magzamen, Michael	1.5	305	457.50
Mohamed, David	3.3	190	627.00
TOTAL FOR PROFESSIONAL SERVICES RENDERED		\$ 8,451.50	
TOTAL FOR THIS MATTER		\$ 8,451.50	

## STROOCK

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RE                      Creditor Inquiries  
699843 0019

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DATE	DESCRIPTION	NAME	HOURS
04/07/2010	Telephone conference trade creditor re: plan treatment.	Pasquale, K.	0.3
04/08/2010	Telephone conference trade creditor re: POR treatment of claim.	Pasquale, K.	0.2
04/12/2010	T/c bank debt holders.	Kruger, L.	0.2
04/12/2010	Telephone conference bank debt holder re: status and process.	Pasquale, K.	0.3
04/13/2010	Office conference M. Magzamen re: creditor inquiry on case status.	Krieger, A.	0.1
04/14/2010	Telephone call unsecured creditor re: case status.	Krieger, A.	0.2
04/15/2010	T/c bank debt holders re: bank debt payment.	Kruger, L.	0.2
04/20/2010	Telephone conference bank debt holder re: status.	Pasquale, K.	0.3
04/26/2010	Telephone conference creditor re: plan status.	Pasquale, K.	0.2

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	0.3	\$ 695	\$ 208.50
Kruger, Lewis	0.4	995	398.00
Pasquale, Kenneth	1.3	875	1,137.50

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TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 1,744.00
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TOTAL FOR THIS MATTER	\$ 1,744.00
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## STROOCK

RE	Fee Application, Others 699843 0020
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DATE	DESCRIPTION	NAME	HOURS
04/09/2010	Attend to Debtors' statement of professional's compensation.	Krieger, A.	0.1
04/12/2010	Attend to notice of ordinary course counsel fees for last quarter and fee application of other professionals.	Krieger, A.	0.2
04/21/2010	Review Capstone's 72nd and 73rd monthly fee applications in preparation for filing (1.2); prepare notices and certificates of service re: same and forward to local counsel for filing (1.5); prepare and effectuate service re: fee applications (.8).	Mohamed, D.	3.5
04/26/2010	Attend to fee application notices, certifications, of other professionals.	Krieger, A.	0.1
04/27/2010	Attend to fee applications, certifications of other professionals.	Krieger, A.	0.1

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	0.5	\$ 695	\$ 347.50
Mohamed, David	3.5	190	665.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 1,012.50
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TOTAL FOR THIS MATTER	\$ 1,012.50
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## STROOCK

RE	Employee Benefits, Pension 699843 0021
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DATE	DESCRIPTION	NAME	HOURS
04/12/2010	Attend to materials re: privacy and security data planning and breaches and memorandum re: 4/19/10 conversation with Debtors' counsel.	Krieger, A.	2.0
04/26/2010	Telephone call J. Dolan and memorandum from Blackstone re: status of pension review.	Krieger, A.	0.1

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	2.1	\$ 695	\$ 1,459.50

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 1,459.50
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TOTAL FOR THIS MATTER	\$ 1,459.50
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# STROOCK

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RE	Expenses
	699843 0024

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TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 0.00
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MATTER DISBURSEMENT SUMMARY

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Outside Messenger Service	\$ 59.34
Local Transportation	140.70
Long Distance Telephone	29.87
Duplicating Costs-in House	5.10
Westlaw	30.50

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TOTAL DISBURSEMENTS/CHARGES	\$ 265.51
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TOTAL FOR THIS MATTER	\$ 265.51
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## STROOCK

RE	Travel - Non Working 699843 0035
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DATE	DESCRIPTION	NAME	HOURS
04/19/2010	Travel to and from omnibus hearing in DE.	Pasquale, K.	4.0

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Pasquale, Kenneth	4.0	\$ 875	\$ 3,500.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 3,500.00
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TOTAL FOR THIS MATTER	\$ 3,500.00
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## STROOCK

RE	Plan and Disclosure Statement 699843 0036
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DATE	DESCRIPTION	NAME	HOURS
04/04/2010	Attend to article for possible application to Grace plan issues.	Krieger, A.	1.2
04/05/2010	Attend to article and related case law for possible application to plan issues.	Krieger, A.	1.4
04/19/2010	Review post-confirmation submissions re: issues raised at court hearing.	Pasquale, K.	1.2
04/26/2010	Telephone call J. Dolan re: plan related matters.	Krieger, A.	0.1
04/28/2010	Telephone conference A. Rosenberg re: status of PPI plan issues.	Pasquale, K.	0.2
04/30/2010	Attend to proposed confirmation order.	Krieger, A.	0.3
04/30/2010	Review proposed confirmation order.	Kruger, L.	1.2
04/30/2010	Attention to proposed confirmation order filed by plan proponents.	Pasquale, K.	1.5

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	3.0	\$ 695	\$ 2,085.00
Kruger, Lewis	1.2	995	1,194.00
Pasquale, Kenneth	2.9	875	2,537.50
TOTAL FOR PROFESSIONAL SERVICES RENDERED		\$ 5,816.50	
TOTAL FOR THIS MATTER		\$ 5,816.50	

## STROOCK

RE	Hearings 699843 0037
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DATE	DESCRIPTION	NAME	HOURS
04/06/2010	Attend to agenda for 4/19/10 hearing.	Krieger, A.	0.1
04/06/2010	Review draft agenda for 4/19 hearing.	Kruger, L.	0.2
04/07/2010	Review omnibus hearing agenda.	Kruger, L.	0.1
04/07/2010	Review agenda for omnibus hearing (.2) and recent court filings by debtors (.4).	Pasquale, K.	0.6
04/16/2010	Prep for omnibus hearing and review agenda.	Pasquale, K.	0.5
04/19/2010	Preparation for and telephonic attendance at omnibus court hearing re: plan status, and other matters.	Krieger, A.	2.1
04/19/2010	Prep for and participated in omnibus hearing.	Pasquale, K.	2.5
04/20/2010	Office conference KP re: 4/19/10 hearing and status of confirmation materials.	Krieger, A.	0.1

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	2.3	\$ 695	\$ 1,598.50
Kruger, Lewis	0.3	995	298.50
Pasquale, Kenneth	3.6	875	3,150.00
TOTAL FOR PROFESSIONAL SERVICES RENDERED		\$ 5,047.00	
TOTAL FOR THIS MATTER		\$ 5,047.00	
TOTAL FOR PROFESSIONAL SERVICES RENDERED		\$ 46,215.00	
TOTAL DISBURSEMENTS/CHARGES		\$ 265.51	
TOTAL BILL		\$ 46,480.51	

Any disbursement balances shown are compiled from original sources as entered on our records to the billing date shown.  
Any disbursements/charges invoiced to us or posted by us subsequent to that date will be reflected in future billing.